Case:15-10081-ESL7 Doc#:49 Filed:08/12/19 Entered:08/12/19 10:56:23 Desc: Main Document Page 1 of 3

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN RE:

JONATHAN OLMEDA RAMOS SARID DE JESUS RESTO ACEVEDO

DEBTORS

CASE NO 15-10081/ESL CHAPTER 13

DEBTORS' REPLY TO MOTION REQUESTING DISMISSAL DOCKET NO. 47

TO THE HONORABLE COURT:

COMES NOW, JONATHAN OLMEDA RAMOS and SARID DE JESUS RESTO ACEVEDO, the Debtors in the above captioned case, through the undersigned attorney, and very respectfully state and pray as follows:

- 1. Reliable Financial Services, Inc. ("Reliable") filed a Motion Requesting Dismissal, dated August 1, 2019, docket no. 47, in the above captioned case.
- 2. Debtors hereby respectfully submit evidence which shows that Debtor made payment in the amount of \$985.95, which payment cures any and all arrears with Reliable Financial Services. Attached is evidence of Payment.

WHEREFORE the Debtors respectfully pray that Reliable motion requesting dismissal for failure to make current direct post-petition car loan payments, Docket no. 47, be denied.

I HEREBY CERTIFY that on this same date a copy of this notice was sent via electronically with the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; Carlos Perez Pastrana, Esq., Counsel for Reliable Financial Services, Inc., and also certify that I have mailed by United States Postal Service copy of this motion to the following non-participant: Debtors, Jonathan Olmeda

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Ramos and Sarid De Jesús Resto Acevedo, HCo8 Box 38793, Caguas, PR 00725, in the above captioned case.

RESPECFULLY SUBMITTED. In San Juan, Puerto Rico, this 12th day of August, 2019.

/s/Roberto Figueroa Carrasquillo
USDC #203614
RFIGUEROA CARRASQUILLO LAW OFFICE PSC
PO BOX 186 CAGUAS PR 00726-0816
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BANCO POP

041 Date: 08/09/2019

Las Catalinas

Time: 1:08 pm Teller ID: 17

Trans. /

Trans. Description /

Amount

Sequence Account Number

262 Cash From Client \$1,000.00

RELIABLE AUTO Payment 851881236 Paid Amount

\$328.65

263 RELIABLE AUTO Payment 851881236 Paid Amount

\$328.65

264 RELIABLE AUTO Payment 851881236 Paid Amount

\$328.65

265 Paid To Client

\$14.05

Este recibo es el conprobante de sus transacciones. Consérvelo para reconciliar su estado de cuenta, para alguna reclamación o devoluciones de Espeçiales Mu<u>s</u>icales. - Gracias por permitirnos Servirle ! TeleBanco Popular 787-724-3650 ó 1-888-724-3650 www.bancopopular.com